

249

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

RECEIVED
2003

Candidates and candidate committees: File in the office where you filed your nominating petition.
 PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
 500 E Capitol Ave, Pierre, SD 57501-5070

S.D. SEC. OF STATE
POSTED
2-3-03

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee

North Hills Tourism PAC

Complete Mailing Address

735 Main Deadwood, SD 57732

Name of Person Making Report

George M. Los

Daytime

Phone

578-1876

If you are a candidate, what office are you seeking

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book)

For Reporting Period Ending (See pages 4 & 5 of Guideline Book)

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Tom Rensch (print name legibly), certify

that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 2-3-03Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 14th day of
February, 03
 Chi Nelson
 SECRETARY OF STATE

Name of Candidate or Committee

For the reporting period ending

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Untaxed Contributions from Individuals:

* \$

Itemized Contributions from Individuals

Total of Itemized Contributions from Individuals:

* \$

Name of Candidate or Committee

For the reporting period ending

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

1

Itemized Contributions from Political Parties

Party Name	Address	
		\$ _____
		\$ _____

Total of Itemized Contributions from Political Parties:

* 6

Itemized Contributions from Political Action Committees (PAC's)
(All contributions from PAC's must be itemized.)

Total Itemized Contributions from Political Action Committees: *\$

Total of All Direct Contributions (Sum of all lines with an *)

Name of Candidate or Committee

Northern Hills Tourism PAC

For the reporting period ending

Dec 31, 2002

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event

Net Proceeds

Total: \$ 0

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution Estimated Value Name of Contributor

Total: \$ 0

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income

Amount

Total: \$ 0

Name of Candidate or Committee

Northern Hills Tourism PAC

For the reporting period ending

Dec 31, 2002

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising		10/17/02 Larry Dieffrich - \$100
Consulting		Jeffrey Thivierge \$100
Postage		Gordon Anderson \$100
Printing		Mac McCracken \$100
Rent		Dave Vitter \$100
Salaries		J. P. Dunigan \$100
Telephone		Thomas Horner \$100
Travel		Alice McCoy \$100
Utilities		Thomas Dempster \$100

Other Expenses:

\$1,600.00

Contributions to
candidates.

Larry Dieffrich - \$100
Jeffrey Thivierge \$100
Gordon Anderson \$100
Mac McCracken \$100
Dave Vitter \$100
J. P. Dunigan \$100
Thomas Horner \$100
Alice McCoy \$100
Thomas Dempster \$100
Jean Hunhoff \$100
Chris Madison \$100
Bil Napoli \$100
Gil Koetzle \$100
Matthew Michok \$100
Eric Bogue \$100
John Tuerple \$100

Total Expenditures: \$ 1,600.00

Name of Candidate or Committee

Northgate Hills Tourism Park

For the reporting period ending

Dec 31, 2002

Schedule F - Debts and Obligations

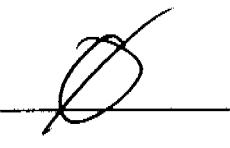
This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To

Purpose

Amount



Total Obligations: \$ 

Name of Candidate or Committee

Northern Hills Tourism PAC

For the reporting period ending

Dec 31, 2002

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.
Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period	\$ <u>1640.53</u>
2. Receipts	
Schedule A - Direct Contributions	\$ _____
Schedule B - Fund-Raising Events	\$ _____
Schedule C - In Kind Contributions	\$ _____
Schedule D - Other Income	\$ _____
Total of all receipts	\$ _____
3. Total Monetary Receipts (A+B+D)	\$ _____
4. Candidate's Personal Contribution to Own Campaign	\$ _____
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ _____
6. Monetary Loans Repaid During Reporting Period	\$ _____
7. Expenditures - Schedule E	\$ <u>1,600.00</u>
8. Unpaid Obligations - Schedule F	\$ _____
9. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5) - (6+7)	\$ <u>40.53</u>